

AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

RA Bill No.: 729

Highrise

Name of Project : THE CAMELIA PHASE I
Name of Contractor : SHREE MAHALAXMI ENTERPRISES
Work Order No. : 107
Date of Bill : 05/01/2024

Executed By : SHREE MAHALAXMI ENTERPRISES
Voucher No :

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	Labour for All site Fabrication work All miscellaneous fabrication work SAC :	Lumsum	50,000.00	1.00	21,100.00	5,000.00	26,100.00	21,100.00	5,000.00	26,100.00	52.20
2	Labour for All site Fabrication work Fabrication work for site SAC :	Sq.ft	140,000.00	15.00		6,853.00	6,853.00	0.00	102,795.00	102,795.00	4.89
3	Labour for All site Fabrication work Green net fixing compound wall SAC :	Sq.Ft.	50,000.00	17.00		1,700.00	1,700.00	0.00	28,900.00	28,900.00	3.40
4	Labour for All site Fabrication work lift safety barrigation work SAC :	Sq.Ft.	5,000.00	8.00		714.00	714.00	0.00	5,712.00	5,712.00	14.28
A TOTAL AMOUNT OF WORK DONE								21,100.00	142,407.00	163,507.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											

E ADJUST DEBITS (-)					
Previous Amount:		Current Amount:		Cumulative Amount:	
F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				0.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		5,000.00	Uptodate Advance Recovery:	0.00	Balance Amount: 5,000.00
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
142,407.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
142,407.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		367,484.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director